

**Remit Address:**

WJZY
Fox Television Stations, LLC
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET, NW
SUITE 100
Washington, DC 20007

INVOICE

Advertiser	Roy Cooper for Governor
Product	candidate--Roy Cooper for Governor
Estimate Number	4709

Invoice #	565741-2
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 09/26/16

Property	WJZY
Account Executive	Todd Berry
Sales Office	FSS Philadelphia
Sales Region	National

Order #	565741
Alt Order #	WOC10395732
Deal #	
Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12856
Advertiser Code	297
Product 1/2	317

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJZY	M-F 6a-7a News	6a-630a								
	CDR										
					09/20/16 to 09/26/16	1x	MTWTF--				
	WJZY			M	09/26/16	:30	6:00 AM	RC0816H	\$20.00		1
2	WJZY	M-F 6a-7a News	630a-7a								
	CDR										
					09/20/16 to 09/26/16	2x	MTWTF--				
	WJZY			M	09/26/16	:30	6:51 AM	RC0916H	\$20.00		1
3	WJZY	M-F 7a-9a News	7a-730a								
	CDR										
					09/20/16 to 09/26/16	2x	MTWTF--				
	WJZY			M	09/26/16	:30	7:29 AM	RC0816H	\$20.00		1
5	WJZY	M-F 7a-9a News	8a-830a								
	CDR										
					09/20/16 to 09/26/16	2x	MTWTF--				
	WJZY			M	09/26/16	:30	8:34 AM	RC0916H	\$20.00		1
8	WJZY	Rachael Ray	10a-11a								
	CDR										
					09/20/16 to 09/26/16	2x	MTWTF--				
	WJZY			M	09/26/16	:30	10:23 AM	RC0816H	\$35.00		1
9	WJZY	DR OZ	11a-12p								
	CDR										
					09/20/16 to 09/26/16	2x	MTWTF--				
	WJZY			M	09/26/16	:30	11:12 AM	RC0916H	\$35.00		1
10	WJZY	TMZ/DISH NATION	1p-2p								
	CDR										
					09/20/16 to 09/26/16	2x	MTWTF--				
	WJZY			M	09/26/16	:00			\$20.00	Credited	2
11	WJZY	THE REAL	2p-3p								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Product	candidate--Roy Cooper for Governor	Invoice Date	10/16/16
Estimate Number	4709	Invoice Month	October 2016
		Invoice Period	09/26/16 - 09/26/16
Property	WJZY	Order #	565741
Account Executive	Todd Berry	Alt Order #	WOC10395732
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/20/16 - 09/26/16
Billing Calendar	Broadcast	Agency Code	TV12856
Billing Type	Cash	Advertiser Code	297
Special Handling		Product 1/2	317
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	CDR				09/20/16 to 09/26/16	4x	MTWTF--				
12	WJZY	DR OZ	3P-4P	M	09/26/16	:30	2:54 PM	RC0916H	\$35.00		4
	CDR				09/20/16 to 09/26/16	4x	MTWTF--				
13	WJZY	TMZ LIVE	5P-6P	M	09/26/16	:30	3:59 PM	RC0816H	\$40.00		2
	CDR				09/20/16 to 09/26/16	4x	MTWTF--				
14	WJZY	M-F 6p-7p News	6p-630p	M	09/26/16	:30	5:11 PM	RC0916H	\$60.00		2
	CDR				09/20/16 to 09/26/16	1x	MTWTF--				
17	WJZY	TMZ	7p-730p	M	09/26/16	:30	6:28 PM	RC0816H	\$80.00		1
	CDR				09/20/16 to 09/26/16	2x	MTWTF--				
18	WJZY	MODERN FAMILY	730p-8p	M	09/26/16	:30	7:20 PM	RC0916H	\$155.00		1
	CDR				09/20/16 to 09/26/16	3x	MTWTF--				
21	WJZY	My Fox 46 Late News	1030p-11p	M	09/26/16	:30	7:28 PM	RC0816H	\$180.00		2
	CDR				09/20/16 to 09/26/16	3x	MTWTF--				
26	WJZY	TMZ/DISH NATION	1p-2p	M	09/26/16	:30	10:59 PM	RC0916H	\$180.00		1
	CDR										

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Alt Order #	WOC10395732
Deal #	
Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12856
Advertiser Code	297
Product 1/2	317

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WJZY	TMZ/DISH NATION	1p-2p								
	CDR										
	WJZY										
				09/20/16 to 09/26/16 1x M-----							
				M	09/26/16	:30	1:20 PM	RC0816H	\$35.00		1

Aired Spots**14**

<u>Gross Total</u>	\$915.00	
<u>Agency Commission</u>	\$137.25	
<u>Net Amount Due</u>	\$777.75	<u>Payment Terms 30 Days</u>

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